

CAMPAIGN CONTRIBUTIONS AND EXPENSES REPORT

State of Nevada

Don GUSTAVSON STATE ASSEMBLY
 Name (print) **30**
 Office (if applicable) District (if applicable)
PO BOX 20300 SUN VALLEY 89433
 Mailing Address (include city and zip code) Telephone No.
775-673-2215
DGUSTAVSON@ASM.STATE.NV.US
 E-Mail Address

Select Appropriate Box(es) ☒ CANDIDATE ☐ PAC ☐ BAG ☐ POL PRTY ☐ IND EXP ☐ AMENDED ☐ ANNUAL FILING

- ☐ **Annual Filing - Due January 15, 2004**
Period: January 1, 2003 – December 31, 2003

- ☒ **Report #1 — Due August 31, 2004**
 Incumbents in an Office with a 4-year term Period: Jan. 5, 2001 — Aug 26, 2004
 Incumbents in an Office with a 6-year term Period: Dec. 20, 1998 — Aug 26, 2004
 All others Period: Jan. 1, 2004 — Aug. 26, 2004
 Ballot Advocacy Groups (BAGs) only: Period: Dec. 5, 2002 — Aug 26, 2004

- ☐ **Report #2 Due — October 26, 2004**
Period: Aug. 27, 2004 — Oct. 21, 2004

- ☐ **Report #3 Due — January 15, 2005***
 Period: Oct. 22, 2004 — Dec. 31, 2004
 BAGs only: Period: Oct. 22, 2004 - Dec. 5, 2004

- ☐ **Annual Filing — Due January 15, 2005**
Period: January 1, 2004 – December 31, 2004

* Third Report suffices for 2005 Annual Filing if candidate also filed Report Nos. 1 and 2

RECEIVED

'04 AUG 31 P2:40

FOR OFFICE USE ONLY

CONTRIBUTIONS SUMMARY

	This Period	Cumulative From Beginning of Report Period #1 through End of This Reporting Period
1. Total Monetary Contributions Received in Excess of \$100	33,500.00	33,500.00
2. Total Monetary Contributions Received of \$100 or Less	740.00	34,240.00
3. Total Amount of Monetary Contributions Received (Add Lines 1 and 2)	34,240.00	34,240.00
4. Total Value of In Kind Contributions Received in Excess of \$100	2500.00	2500.00

EXPENSES SUMMARY

5. Total Monetary Expenses Paid in Excess of \$100	26,947.42	26,947.42
6. Total Monetary Expenses Paid of \$100 or Less	2389.62	2389.62
7. Total Amount of All Monetary Expenses Paid (Add Lines 5 and 6)	29,337.04	29,337.04
8. Total Value of In Kind Expenses in Excess of \$100	2500.00	2500.00

AFFIRMATION

I Declare Under Penalty of Perjury That the Foregoing is True and Correct.

Signature

Date

EL201.doc

Revised: Jan-04

PAGE 1 OF 9

CAMPAIGN CONTRIBUTIONS

Report Period # 1Name (print) DON GUSTAVSON Office (if applicable) STATE ASSEMBLYDistrict (if applicable) 30

Contributions in Excess of \$100 or, When Added Together from One Contributor Exceeds \$100
 Transfer Total Amount of All Campaign Contributions to Line 1 of Contributions Summary

CONTRIBUTOR'S NAME AND ADDRESS	DATE OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION	CHECK HERE IF LOAN
HAROLD & PHYLLIS PREECE 964 GRAND AVE. COLTON, CA	1-8-04	100.00	
PHILIP MORRIS USA INC 120 PARK AVE. NEW YORK, NY	1-29-04	750.00	
STATION CASINOS P.O. Box 29525 LAS VEGAS, NV	2-4-04	500.00	
LAS VEGAS CHAMBER 3720 HOWARD HUGHES PKWY LAS VEGAS, NV	2-26-04	1000.00	
WESTERN NEVADA SUPPLY CO. 950 S. ROCK BL. SPARKS, NV	3-1-04	5000.00	
THE CONSERVANCY TRUST P.O. Box 7548 RENO, NV	3-1-04	5000.00	
NEVADA SUBCONTRACTORS ASSN. 3644 MEADE AVE. PAC LAS VEGAS, NV	3-1-04 6-12-04	2000.00 2000.00	
JUDY MOSS, CAMPAIGN FUND P.O. Box 203 SPARKS, NV	3-13-04 6-23-04	350.00 350.00	
NO STRESS EXPRESS P.O. Box 2646 CARSON CITY, NV	3-16-04	200.00	
BRUCE & JUAN HEGNE P.O. Box 2594 RENO, NV	3-23-04	20.00	
JAMES E. GUINN 1741 PROSPECT AVE. SPARKS, NV	3-24-04	20.00	
RETAIL ASSOCIATION OF NEV. 1007 N. NEVADA ST. CARSON CITY, NV	3-26-04	1000.00	
CLARKE & ANNA DAVIS 6395 W. OTTAWA CT. SUN VALLEY, NV	3-29-04	5.00	
WILLIAM & MURIEL LAFFERTY 22 AURORA DR. ROLLING HILLS ESTATES, CA	3-31-04	50.00	
SUNSHINE YELLOW CAB P.O. Box 5220 STATELINE, NV	3-29-04	500.00	
KELMAN & DEANNA AIKEN TRUST P.O. Box 290 GEONA, NV	4-3-04	1000.00	

This page may be copied or duplicated if additional space is needed.

CAMPAIGN CONTRIBUTIONS

Report Period # 1

Don GUSTAVSON STATE ASSEMBLY
 Name (print) Office (if applicable)

30
 District (if applicable)

Contributions in Excess of \$100 or, When Added Together from One Contributor Exceeds \$100
 Transfer Total Amount of All Campaign Contributions to Line 1 of Contributions Summary

CONTRIBUTOR'S NAME AND ADDRESS	DATE OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION	CHECK HERE IF LOAN
ROGER & LORETTA PAGNI 5455 WEEKIND RD. SPARKS, NV	4-12-04 8-14-04	200.00 200.00	
SUSAN M. KEMPER 25 RIM FIRE CIR. RENO, NV	4-20-04	50.00	
KUMMER, KAEMPFER, BONNER & RENSHAW 3800 HOWARD HUGHES PKWY LAS VEGAS, NV	4-24-04	500.00	
ACME ENTERPRISES PAC 3320 N. BUFFALO DR. LAS VEGAS, NV	4-24-04	500.00	
NEV. HOSPITAL ASSOC. PAC 5250 NEIL RD. RENO, NV	5-1-04	500.00	
ATLANTIS CASINO RESORT P.O. BOX 70130 RENO, NV 89570	5-14-04	250.00	
SCOLARI'S FOOD & DRUG CO. P.O. BOX 5070 RENO, NV	5-14-04	500.00	
MIKE & BONNIE WEBER 8580 SUPWITH BL RENO, NV	5-15-04	50.00	
CARGO P.O. BOX 51660 SPARKS, NV	6-5-04	2000.00	
JAMES SLUSSER P.O. BOX 2137 FERNLEY, NV	6-12-04	5.00	
SIERRA HEALTH SERVICES P.O. BOX 15645 INC. LAS VEGAS, NV	6-26-04	500.00	
PAUL BOISE 3550 E. GOLDEN VALLEY RD RENO, NV	6-26-04	100.00	
CHARLES & MOLLY GARDNER 550 E. 1ST ST. SUN VALLEY, NV	7-10-04	25.00	
Q & D CONSTRUCTION INC P.O. BOX 10865 RENO, NV	7-14-04	250.00	
NEVADA AUTO DEALERS ELECTION ACTION COMMITTEE P.O. BOX 7320 RENO, NV	7-18-04	1000.00	
MOANA NURSERY 1100 W. MOANA LN. RENO, NV	7-24	500.00	

This page may be copied or duplicated if additional space is needed.

CAMPAIGN CONTRIBUTIONS

Report Period

1

DON GUSTAVSON STATE ASSEMBLY

30

Name (print)

Office (if applicable)

District (if applicable)

Contributions in Excess of \$100 or, When Added Together from One Contributor Exceeds \$100
Transfer Total Amount of All Campaign Contributions to Line 1 of Contributions Summary

CONTRIBUTOR'S NAME AND ADDRESS	DATE OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION	CHECK HERE IF LOAN
CDR ROBERT DEVIN, USN 820 FLANDERS RD. RENO, NV	8-2-04	100.00	
RENO DODGE SALES, INC. 700 KIETZKE LN. RENO, NV	8-2-04	500.00	
TONY L. HARRAH - FAMILY 355 BOXINGTON TRUST SPARKS, NV	8-2-04	250.00	
NEVADA YELLOW CAB CORE 3950 W. TOMPKINS AVE. LAS VEGAS, NV	8-2-04	500.00	
LAS TROVES MEX REST. 1279 BARING BL SPARKS, NV	8-10-04	20.00	
PATRICIA D CAFFERATA 205 URBAN RD. ESQ RENO, NV	8-10-04	25.00	
R & E FASTENERS, INC. P.O. Box 5120 SPARKS, NV	8-12-04	50.00	
SALLY MILLER 1 QUAIL CANYON RD RENO, NV	8-12-04	20.00	
DEIDRE D. PAGNI 6492 COPPER ANN DR. SPARKS, NV	8-14-04	200.00	
ERNEST H. ZEBAL P.O. Box 7312 RENO, NV	8-19-04	100.00	
STANLEY PAHER 4135 BADGER CIR RENO, NV	8-19-04	1000.00	
SUNRISE HEALTHCARE SYSTEM GOV PAC 3180 S. MARYLAND PKWY LAS VEGAS, NV	8-19-04	500.00	
HARLEY-DAVIDSON PAC OF NV 3700 W. JUNEAU AVE CARSON CITY, NV	8-20-04	500.00	
AGEM 1106 PALMS AIRPORT RD LAS VEGAS, NV	8-11-04	1000.00	
IGT 9295 PROTOTYPE DR RENO, NV	8-11-04	2500.00	

This page may be copied or duplicated if additional space is needed.

DON GUSTAVSON STATE ASSEMBLY
 Name (print) Office (if applicable)

30
 District (if applicable)

Expense Categories

CATEGORIES	CODE	
Office expenses	A	\$ 4157.97
Expenses related to volunteers	B	
Expenses related to travel	C	256.25
Expenses related to advertising	D	18,727.82
Expenses related to paid staff	E	0
Expenses related to consultants	F	6000.00
Expenses related to polling	G	
Expenses related to special events	H	195.00
** Goods and services provided in kind for which money would otherwise have been paid	I	
Other miscellaneous expenses	J	0
Expenses related to NRS 294A.160 (Disposition of Unspent Contributions)	K	0

**** NRS 294A.362 requires "In Kind" contributions and expenses to be reported on a separate form, which is attached.**

DON GUSTAVSON

STATE ASSEMBLY

30

Name (print)

Office (if applicable)

District (if applicable)

Expenses in Excess of \$100

Transfer Total Amount of All Campaign Expenses to Line 5 of Expenses Summary

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY (See Previous Page) NRS 294A.365	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
SUCCEED NET 1634 STARR DR YUBA CITY, NV	A	1-24-04	180.00
BANK ONE (SOUTHWEST AIRLINES) P.O. BOX 9001950 LOUISVILLE, KY	A C C	7-10-04 1-24-04 7-10-04	76.81 140.42 115.03
PANDA 2695 MILL ST. RENO, NV	A D	2-28-04 3-14-04	834.30 2405.45
U.S. POSTMASTER VASSAR ST. RENO, NV.	A A A A	1-19-04 2-9-04 2-25-04 3-15-04	32.12 58.93 34.00 34.75
"	A A A A	3-19-04 3-29-04 4-14-04 5-14-04	76.00 34.48 333.73 36.51
"	A A A A	5-3-04 6-1-04 6-1-04 6-30-04	35.72 75.96 33.89 35.82
"	A A A A	7-14-04 7-27-04 8-2-04 8-9-04	32.73 75.42 40.37 37.00
"	A	8-16-04	33.99
SPARKS TRIBUNE P.O. BOX 887 SPARKS, NV.	D	4-22-04	898.56
NEV. STATE RIFLE & PISTOL P.O. BOX 7512 ASSOC RENO, NV.	D	6-1-04	140.00
OFFICE DEPOT 2202 HARVARD WY RENO, NV	A	6-27-04	104.23
VERIZON WIRELESS 5000 SMITHRIDGE RENO, NV.	A A A A	3-30-04 5-1-04 5-23-04 6-27-04	51.51 46.65 44.99 186.64
"	A A	7-30-04 8-22-04	32.84 65.92

This page may be copied or duplicated if additional space is needed.

DON GUSTAVSON STATE ASSEMBLY
 Name (print) Office (if applicable)

30
 District (if applicable)

Expenses in Excess of \$100
 Transfer Total Amount of All Campaign Expenses to Line 5 of Expenses Summary

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY (See Previous Page) NRS 294A.365	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
TONY DANE & ASSOC 4259 EL CARNAL WY LAS VEGAS, NV	F	7-1-04	6000.00
OUTDOOR PLUS DIGITAL 1190 BIBLE WY RENO, NV.	D	7-9-04 7-27-04	4250.00 3000.00
COSTCO PLUMB LN. RENO, NV	A	7-11-04	230.06
CLEAR CHANNEL 4945 JOULE ST RENO, NV.	D	7-16-04	5062.50
LAS VEGAS COLOR 4265 W. SUNSET GRAPHICS LAS VEGAS, NV	A	8-4-04	386.89
SENIOR SPECTRUM P.O. BOX 40095 RENO, NV	D	8-13-04	650.00
WEBER ENTERPRISES 3285 RODEO AVE. CHICO, CA	D	8-20-04	1952.00

This page may be copied or duplicated if additional space is needed.

Report Period # 1

30
District (if applicable)

**Contributions in Excess of \$100 or, When Added Together from One Contributor Exceeds \$100
Transfer Total Value of All In-Kind Campaign Contributions to Line 4 of Contributions Summary**

[illegible]

PAGE 8 OF 9

CAMPAIGN CONTRIBUTIONS AND EXPENSES REPORT

State of Nevada

DON GUSTAVSON - STATE ASSEMBLY

30

Name (print)

Office (if applicable)

District (if applicable)

P.O. Box 20300

775-673-2215

Mailing Address (include city and zip code)

Telephone No.

E-Mail Address

Select Appropriate Box(es) ☒ CANDIDATE ☐ PAC ☐ BAG ☐ POL PRY ☐ IND EXP ☐ AMENDED ☐ ANNUAL FILING

☐ Annual Filing - Due January 15, 2004

Period: January 1, 2003 - December 31, 2003

☐ Report #1 - Due August 31, 2004

Incumbents in an Office with a 4-year term Period: Jan. 5, 2001 - Aug 26, 2004
Incumbents in an Office with a 6-year term Period: Dec. 20, 1998 - Aug 26, 2004
All others Period: Jan. 1, 2004 - Aug. 26, 2004
Ballot Advocacy Groups (BAGs) only: Period: Dec. 5, 2002 - Aug 26, 2004

☒ Report #2 Due - October 26, 2004

Period: Aug. 27, 2004 - Oct. 21, 2004

☐ Report #3 Due - January 15, 2005*

Period: Oct. 22, 2004 - Dec. 31, 2004
BAGs only: Period: Oct. 22, 2004 - Dec. 5, 2004

☐ Annual Filing - Due January 15, 2005

Period: January 1, 2004 - December 31, 2004

* Third Report suffices for 2005 Annual Filing if candidate also filed Report Nos. 1 and 2

CONTRIBUTIONS SUMMARY

1. Total Monetary Contributions Received in Excess of \$100
2. Total Monetary Contributions Received of \$100 or Less

This Period	Cumulative From Beginning of Report Period #1 through End of This Reporting Period
15,850.00	49,350.00
275.00	1015.00

3. Total Amount of Monetary Contributions Received
(Add Lines 1 and 2)
4. Total Value of In Kind Contributions Received in Excess of \$100

This Period Cumulative From Beginning of Report Period #1 Through End of This Reporting Period

16,125.00	50,365.00
13,212.59	15,712.59

EXPENSES SUMMARY

5. Total Monetary Expenses Paid in Excess of \$100
6. Total Monetary Expenses Paid of \$100 or Less
7. Total Amount of All Monetary Expenses Paid
(Add Lines 5 and 6)
8. Total Value of In Kind Expenses in Excess of \$100

20,805.03	47,752.45
188.27	2389.62
20,993.30	50,142.07

AFFIRMATION

I Declare Under Penalty of Perjury That the Foregoing is True and Correct.

Signature

Date

10-26-04

CAMPAIGN CONTRIBUTIONS

Report Period #2

DON GUSTAVSON STATE ASSEMBLY

Name (print)

Office (if applicable)

30
District (if applicable)

Contributions in Excess of \$100 or, When Added Together from One Contributor Exceeds \$100
Transfer Total Amount of All Campaign Contributions to Line 1 of Contributions Summary

CONTRIBUTOR'S NAME AND ADDRESS	DATE OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION	CHECK HERE IF LOAN
JENA PAGNI CASIG EMATEW 460 OMNI DR SPARKS, NV	9-1-04	200.00	
REPUBLIC SERVICES, INC OF, SO. NEVADA P.O. Box 98508 LAS VEGAS, NV	9-7-04	500.00	
JOHN W. BIRD 97A 5TH ST. SPARKS, NV	9-9-04	100.00	
MIKEL & SARAH ENTWISTLE 761 RIVER AVE. YERINGTON, NV	9-14-04	50.00	
KEYSTONE CORP. 3540 W. SAHARA AVE. LAS VEGAS, NV	9-18-04	3000.00	
CARSON BUILD-PAC P.O. Box 1947 CARSON CITY, NV	9-18-04	1000.00	
LLOYD JOHNSON 1260 PROSPECT AVE. SPARKS, NV	9-16-04	25.00	
UNION PACIFIC RAILROAD 1416 DODGE ST. RM 830 OMAHA, NE	9-20-04	500.00	
GEORGE FLINT ASSOC. 1306 STARR AVE. WELLS, NV	9-21-04	500.00	
NV. MANUFACTURING HOUSING P.O. Box 201 ASSOC PAC SUN VALLEY, ID	9-21-04	500.00	
HERBST GAMING, INC 5795 LAS VEGAS BL. SO. LAS VEGAS, NV	9-21-04	500.00	
RETAIL ASSOC. OF NEVADA 1007 N. NEVADA ST. CARSON CITY, NV	9-25-04	1000.00	
MANUFACTURED HOME COMM. OWNERS PAC 4055 S. SPENCER ST. #101 LAS VEGAS, NV	9-25-04	1000.00	
SIERRA PACIFIC POWER CO 6100 NEIL RD. RENO, NV	9-25-04	500.00	
WESTERN NEVADA SUPPLY 950 S. ROCK BL. SPARKS, NV	9-25-04	2500.00	
CARRIERS ALLIED FOR RESPONSIBLE GOVERNMENT OFFICIALS 2215 GREEN VISTA DR SUITE 304 SPARKS, NV 89431	10-1-04	1000.00	

This page may be copied or duplicated if additional space is needed.

CAMPAIGN CONTRIBUTIONS

Report Period #2

Name (print) DON GUSTAVSON STATE ASSEMBLY

Office (if applicable)

District (if applicable) 30

Contributions in Excess of \$100 or, When Added Together from One Contributor Exceeds \$100
 Transfer Total Amount of All Campaign Contributions to Line 1 of Contributions Summary

CONTRIBUTOR'S NAME AND ADDRESS	DATE OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION	CHECK HERE IF LOAN
NRA-POLITICAL VICTORY FUND 555 CAPITOL MALL #625 SACRAMENTO, CA 95814	10-4-04	500.00	
SOUTHWEST GAS CORP P.O. BOX 98510 LAS VEGAS, NV 89193	10-11-04	350.00	
ASSOCIATED BUILDERS & CONTRACTORS 740 FREEPORT BL. SUITE 101 SPARKS, NV. 89431	10-13-04	500.00	
NANNETTE MOFFETT 2135 BRISTOL PLACE CARSON CITY, NV	10-15-04	300.00	
DONALD L. DEANNA W. JENSON 625 BERGIN WAY SPARKS, NV. 8	10-16-04	500.00	
WALKER INVESTMENT CO. 165 W. LIBERTY ST. RENO, NV	10-16-04	500.00	
CLARKE & ANNA DAVIS 6395 OTTAWA CT. SUN VALLEY, NV	10-18-04	100.00	
JAMES C. FITZGERALD 4821 PURPLE SAGE CT. CARSON CITY, NV	10-20-04	500.00	

This page may be copied or duplicated if additional space is needed.

CAMPAIGN EXPENSES

Report Period # 2

Name (print) DON GUSTAVSON STATE ASSEMBLY

Office (if applicable)

District (if applicable) 30

Expense Categories

CATEGORIES	CODE
Office expenses	A
Expenses related to volunteers	B
Expenses related to travel	C
Expenses related to advertising	D
Expenses related to paid staff	E
Expenses related to consultants	F
Expenses related to polling	G
Expenses related to special events	H
** Goods and services provided in kind for which money would otherwise have been paid	I
Other miscellaneous expenses	J
Expenses related to NRS 294A.160 (Disposition of Unspent Contributions)	K

\$981.12

45.92

445.99

8,720.27

0

0

0

50.00

13,212.59

750.00

0

34,205.89

** NRS 294A.362 requires "In Kind" contributions and expenses to be reported on a separate form, which is attached.

Don GUSTAVSON STATE ASSEMBLY
 Name (print) Office (if applicable)

30
 District (if applicable)

Expenses in Excess of \$100
 Transfer Total Amount of All Campaign Expenses to Line 5 of Expenses Summary

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY (See Previous Page) NRS 294A.365	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
U.S. POSTMASTER 2000 VASSAR ST. RENO, NV.	A A D R	8-28-04 9-20-04 9-9-04 9-30-04	28.02 32.67 1664.40 36.49
THE SUN VALLEY VOICE SUN VALLEY, NV.	D D	8-28-04 10-1-04	200.00 200.00
7-11 - GAS - SIGN TRUCK 5700 SUN VALLEY, BL. SUN VALLEY, NV	A A A	9-3-04 9-15-04 9-27-04	15.00 19.00 20.00
LATIN REVIEW-AZTEC P.O. Box 8760 INCLINE VILLAGE, NV	D D	9-7-04 9-30-04	500.00 850.00
U.S. POSTMASTER LAS VEGAS, NV	D	9-9-04	2275.75
PATRIOTIC PUBLIC RELATIONS 1193 N. ROCK BL SPARKS, NV	D	9-13-04	100.00
JOHN CASELLI	D	9-14-04	1000.00
OFFICE MAX 2859 NORTH TOWNE LANE RENO, NV.	A A	9-14-04 10-1-04	44.95 15.01
HOME DEPOT 2955 NORTH TOWNE LANE RENO, NV	D D	9-20-04 10-16-04	6.76 531.73
OFFICE DEPOT 2955 NORTH TOWNE LANE RENO, NV	A D D	9-23-04 10-8-04 10-21-04	28.97 48.32 53.69
BANK ONE-SOUTHWEST AIRLINES P.O. BOX 36657 DALLAS, TX	C C	9-25-04 10-17-04	233.30 212.69
VERIZON PO. BOX 4001 INGLEWOOD, CA	A	9-25-04	65.92
LOWES 2450 ODDIE BL SPARKS, NV	D	9-27-04	130.46

This page may be copied or duplicated if additional space is needed.

DON GUSTAVSON STATE ASSEMBLY
 Name (print) Office (if applicable)

30
 District (if applicable)

Expenses in Excess of \$100
 Transfer Total Amount of All Campaign Expenses to Line 5 of Expenses Summary

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY (See Previous Page) NRS 294A.365	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
U.S. POSTMASTER 2000 VASSAR ST. RENO, NV	A	9-28-04	40.68
7-11 - GAS SIGN TRUCK 5700 SUN VALLEY BL SUN VALLEY, NV	A A	9-30-04 10-15-04	16.50 26.00
PANDA 2695 MILL ST. RENO, NV	A D D	10-1-04 10-16-04 10-20-04	499.56 2205.00 2168.69
ART ASSOCIATES 5450 LOUIE LANE RENO, NV	D D D	10-8-04 10-16-04 10-19-04	2946.00 1820.72 1568.75
SENIOR SPECTRUM PO BOX 40095 RENO, NV	D	10-13-04	450.00
GALE NATHAN ESQ. 2785 E. DESERT INN RD #290 LAS VEGAS, NV	J	10-5-04	750.00

This page may be copied or duplicated if additional space is needed.

Report Period # 2

30
District (if applicable)

[illegible]

PAGE 7 OF 8

Report Period #2

30
District (if applicable)

Transfer Total Value of All In-Kind Campaign Expenses to Line 8 of Expenses Summary

[illegible]

This page may be copied or duplicated if additional space is needed.

CAMPAIGN CONTRIBUTIONS AND EXPENSES REPORT

State of Nevada

Name (print) Don GUSTAVSON STATE ASSEMBLY District (if applicable) 30
 Office (if applicable) PO Box 20300 SUN VALLEY 89433 Telephone No. 775-673-2215
 Mailing Address (include city and zip code)

E-Mail Address

Select Appropriate Box(es) ☒ CANDIDATE ☐ PAC ☐ BAG ☐ POL. PRY ☐ IND. EXP ☐ AMENDED ☐ ANNUAL FILING

☐ **Annual Filing - Due January 15, 2004**

Period: January 1, 2003 - December 31, 2003

☐ **Report #1 - Due August 31, 2004**

Incumbents in an Office with a 4-year term Period: Jan. 5, 2001 - Aug. 26, 2004
 Incumbents in an Office with a 6-year term Period: Dec. 20, 1998 - Aug. 26, 2004
 All others Period: Jan. 1, 2004 - Aug. 26, 2004
 Ballot Advocacy Groups (BAGs) only: Period: Dec. 5, 2002 - Aug. 26, 2004

☐ **Report #2 Due - October 26, 2004**

Period: Aug. 27, 2004 - Oct. 21, 2004

☒ **Report #3 Due - January 15, 2005***

Period: Oct. 22, 2004 - Dec. 31, 2004
 BAGs only: Period: Oct. 22, 2004 - Dec. 5, 2004

☐ **Annual Filing - Due January 15, 2005**

Period: January 1, 2004 - December 31, 2004

* Third Report suffices for 2005 Annual Filing if candidate also filed Report Nos. 1 and 2

CONTRIBUTIONS SUMMARY

	This Period	Cumulative From Beginning of Report Period #1 through End of This Reporting Period
Total Monetary Contributions Received in Excess of \$100	16,500.00	65,850.00
2. Total Monetary Contributions Received of \$100 or Less	350.00	1,365.00
3. Total Amount of Monetary Contributions Received (Add Lines 1 and 2)	16,850.00	67,215.00
4. Total Value of In Kind Contributions Received in Excess of \$100	2205.80	17,918.39

EXPENSES SUMMARY

5. Total Monetary Expenses Paid in Excess of \$100	23,911.06	71,663.51
6. Total Monetary Expenses Paid of \$100 or Less	114.59	2,692.48
7. Total Amount of All Monetary Expenses Paid (Add Lines 5 and 6)	24,025.65	74,355.99
8. Total Value of In Kind Expenses in Excess of \$100	0	0

AFFIRMATION

I Declare Under Penalty of Perjury That the Foregoing is True and Correct.

Signature

Date

DON GUSTAVSON STATE ASSEMBLY 30
 Name (print) Office (if applicable) District (if applicable)

Contributions in Excess of \$100 or, When Added Together from One Contributor Exceeds \$100
 Transfer Total Amount of All Campaign Contributions to Line 1 of Contributions Summary

CONTRIBUTOR'S NAME AND ADDRESS	DATE OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION	CHECK HERE IF LOAN
COLONIAL BANK GROUP, INC PAC P.O. BOX 2 MONTGOMERY, AL	10.22.04	1000.00	
NEV. MEDICAL PAC 3660 BAKER LN. SUITE 101 RENO, NV	10.22.04	250.00	
GIBBONS FOR NEVADA 542 1/2 PLUMAS ST. RENO, NV	10.22.04	500.00	
NEVADA RESTAURANT ASSOC. 2901 EL CAMINO AVE. #202 LAS VEGAS, NV	10.22.04	250.00	
REEL CONSTRUCTION CO. P.O. BOX 12458 RENO, NV	10.22.04	100.00	
NEVADA VMA PAC P.O. BOX 34420 RENO, NV	10.23.04	100.00	
JIM & JOAN AYRES 20386 FLORA LN HUNTINGTON BEACH, CA	10.23.04	50.00	
RICHARD CHURCHWELL 916 ROLLING HILLS DR. FULLERTON, CA	10.23.04	150.00	
MACDONALDS OF LEMON VALLEY 1547 S. VIRGINIA ST. RENO, NV	10.25.04	200.00	
THE CONSERVANCY TRUST P.O. BOX 7548 RENO, NV	10.26.04	5000.00	
LIFESTYLE HOMES P.O. BOX 7548 RENO, NV	10.26.04	5000.00	
CLEAR CHANNEL MANAGEMENT P.O. BOX 65912 SERVICES SAN ANTONIO, TX	10.26.04	500.00	
LARRY BERRY 1340 RUSSELL WAY SPARKS, NV	10.28.04	100.00	
HILLARY & PATRICK REISTER 6260 YAKIMA CT SUN VALLEY, NV	10.28.04	500.00	
BANK OF AMERICA 600 PEACHTREE ST. NE ATLANTA, GA	10.28.04	1000.00	
SIMPAC - SIERRA MEDICAL 3660 BAKER AVE RENO, NV	10.29.04	250.00	

This page may be copied or duplicated if additional space is needed.

Report Period # 3

30
District (if applicable)

[illegible]

PAGE 3 OF 8

CAMPAIGN EXPENSES

Report Period: # 3

Name (print) DON GUSTAVSON STATE ASSEMBLY

Office (if applicable)

30

District (if applicable)

Expense Categories

CATEGORIES	CODE
Office expenses	A
Expenses related to volunteers	B
Expenses related to travel	C
Expenses related to advertising	D
Expenses related to paid staff	E
Expenses related to consultants	F
Expenses related to polling	G
Expenses related to special events	H
** Goods and services provided in kind for which money would otherwise have been paid	I
Other miscellaneous expenses	J
Expenses related to NRS 294A.160 (Disposition of Unspent Contributions)	K

\$ 60.48

0

\$ 22,803.80

0

0

0

0

0

\$ 618.37

\$ 24,025.65

** NRS 294A.362 requires "In Kind" contributions and expenses to be reported on a separate form, which is attached.

DON GUSTAVSON STATE ASSEMBLY
 Name (print) Office (if applicable)

30
 District (if applicable)

Expenses in Excess of \$100
 Transfer Total Amount of All Campaign Expenses to Line 5 of Expenses Summary

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY (See Previous Page) NRS 294A.365	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
PANDA 2695 MILL ST. RENO, NV.	D D D	10-22-04 10-26-04 10-29-04	3817.62 1799.89 4542.19
U.S. POSTMASTER 2000 VASSAR ST. RENO, NV	A	10-26-04	147.54
7-11 5700 SUN VALLEY BL. SUN VALLEY, NV.	A A A	10-22-04 10-29-04 11-4-04	25.00 23.50 27.50
7-11 5700 SUN VALLEY BL. SUN VALLEY, NV	A A	11-7-04 11-14-04	25.00 26.00
ENGLISH MAILING SERVICE 3618 GREEN ACRES DR CARSON CITY, NV	D	10-23-04	3499.73
LYNN YOUNGER RENO, NV.	D	10-25-04	75.00
ART ASSOCIATES 5450 LOUIE LN RENO, NV	D	10-25-04	1181.13
TOTAL RESOURSE 1155 ICEHOUSE AVE SPARKS, NV	D	10-26-04	633.07
NEVADA POLITICAL ADVER. 5200 SUMMIT RIDGE DR RENO, NV	D	10-29-04	1200.00
LAS VEGAS COLOR GRAPHICS 4265 W. SUNSET RD LAS VEGAS, NV	D	10-29-04	1085.37
VERIZON P.O. BOX 4001 INGLEWOOD, CA	A A	10-29-04 12-6-04	65.92 223.45
COSTCO PLUMB LN. RENO, NV	J	11-1-04	139.17
KRISPY KREME DONUTS 5050 KIETZKE LN RENO, NV	J	11-2-04	479.20

This page may be copied or duplicated if additional space is needed.

Don GUSTAVSON STATE ASSEMBLY
Name (print) Office (if applicable)

30
District (if applicable)

Expenses in Excess of \$100

Transfer Total Amount of All Campaign Expenses to Line 5 of Expenses Summary

[illegible]

This page may be copied or duplicated if additional space is needed.

共3

30
District (if applicable)

**Contributions in Excess of \$100 or, When Added Together from One Contributor Exceeds \$100
Transfer Total Value of All In-Kind Campaign Contributions to Line 4 of Contributions Summary**

This page may be copied or duplicated if additional space is needed.

